



CompuGroup™
Medical

What's New in

CGM webPRACTICE™ v2025.3.0

Preliminary Release Notes

August 05, 2025

CGM webPRACTICE

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INTRODUCTION

This document provides an overview of new features, resolutions, and enhancements available in the release of CGM webPRACTICE v2025.3.0. Each section defines the specific feature and/or enhancement associated with the new CGM webPRACTICE release, as well as any resolved issues.

NEW FEATURES AND ENHANCEMENTS

This section is not meant to be cumulative and only contains information associated with the CGM webPRACTICE v2025.3.0 release.

Note: You will need to complete the *****Action Required***** items (where applicable) to make sure your system functions properly with this updated version.

As with all updates, for all new menu functionality, you will need to identify which users you want to have access to the new menu functions. Then, you must activate the new menus using the *Model User Menus* function located on the *System, User Management* menu. You must also set the security level that you want on the new menus using the *Change Function Security* function located on the *System, User Management, Function Security Menu*.

Summary of Action Required Items

Page #	Function	Action

Summary of Changes to Document

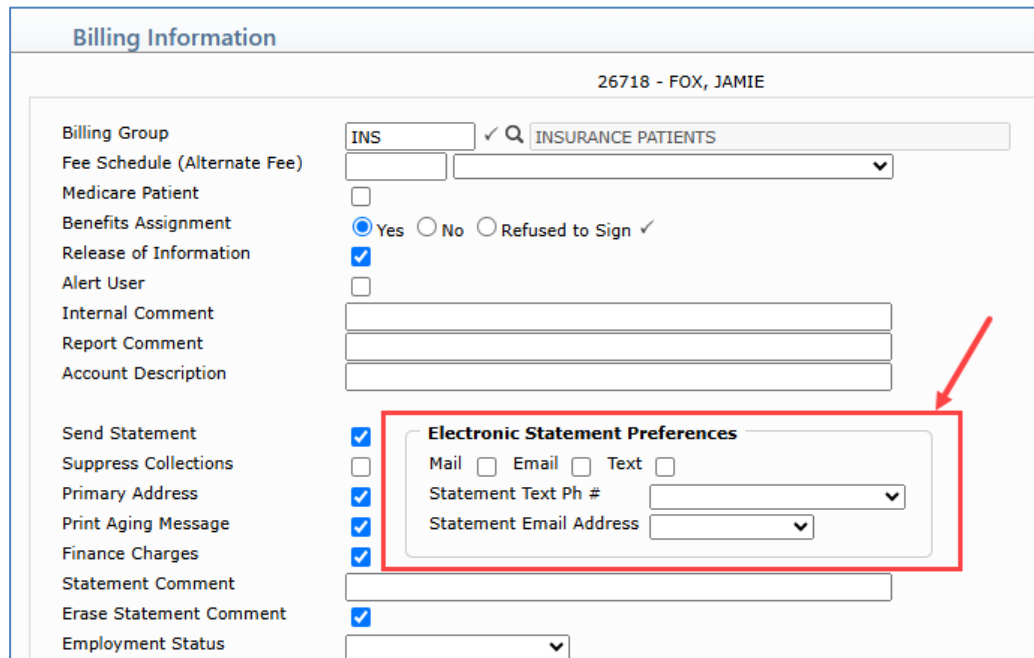
Preliminary Release Notes to be released August 5, 2025.

Section	Function	Added/Deleted/Revised

Patient

Billing Information (Patient > Patient Registration – Billing and Patient > Change Patient Data - Billing)

Now that eMEDIX is offering text and email service for electronic patient statements, new fields have been added so you can start saving your patients' preferences.



Billing Information

26718 - FOX, JAMIE

Billing Group: ☒

Fee Schedule (Alternate Fee):

Medicare Patient: ☐

Benefits Assignment: ☒ Yes ☐ No ☐ Refused to Sign ☒

Release of Information: ☒

Alert User: ☐

Internal Comment:

Report Comment:

Account Description:

Send Statement: ☒

Suppress Collections: ☐

Primary Address: ☒

Print Aging Message: ☒

Finance Charges: ☒

Statement Comment:

Erase Statement Comment: ☒

Employment Status:

Electronic Statement Preferences

Mail ☐ Email ☐ Text ☐

Statement Text Ph #:

Statement Email Address:

- **Mail, Email, Text:** Specifies the patient's preferred method of receiving electronic statements.
- **Statement Text Ph #:** Phone number to be used when statements are sent via text message.
- **Statement Email Address:** Email address to be used when statements are sent via email.

Only the options enabled in the *Electronic Pt Stmts Integration* are available to be selected on this screen. If the database is not activated for Electronic Statements, all the Electronic Statement Preferences are disabled. If the database is activated for Standard Electronic statements, patient accounts are automatically set to **Mail** only.

For additional information, see the *Electronic Pt Stmts Integration* note in the *System* section of these release notes.

Note: You will need to contact your account representative to sign up for the new Email and Text options.

Schedule

Superbill Inquiry (Schedule > Superbill Inquiry)

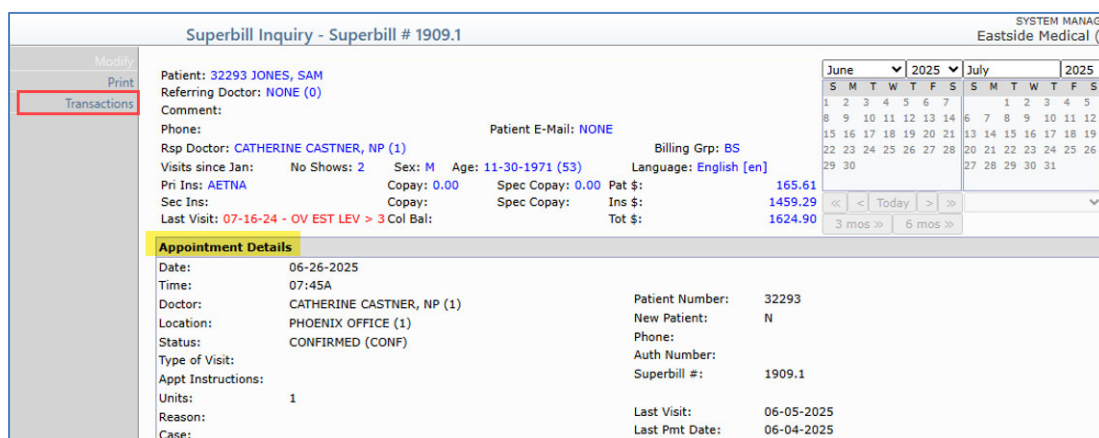
The searching logic has been enhanced to resolve the following issues:

- When searching by **Begins with** or **Contains**, the search would not always find the correct results.
- When using the **Filter** in *Unposted Procedures*, the system would not correctly process the data entered in the **From Superbill** and **Through Superbill** fields.

The functionality for displaying the results varies for the search options and is explained in detail below:

Searching by 'Equals':

If you search by **Equals** and the Superbill Number **IS** tied to an appointment, the *Appointment Details* screen will display. If there are any associated transactions for the superbill, the **Transactions** Action Column button will be active, otherwise it will be disabled if there are not any associated transactions. For example: Superbill Number 1909.1 is tied to an appointment and it does have transactions associated with it.



Superbill Inquiry - Superbill # 1909.1

SYSTEM MANAGER
Eastside Medical (1)

Modify
Print
Transactions

Patient: 32293 JONES, SAM
Referring Doctor: NONE (0)
Comment:
Phone:
Rsp Doctor: CATHERINE CASTNER, NP (1)
Visits since Jan: No Shows: 2 Sex: M Age: 11-30-1971 (53) Language: English [en]
Pri Ins: AETNA Copay: 0.00 Spec Copay: 0.00 Pat \$: 165.61
Sec Ins: Copay: Spec Copay: Ins \$: 1459.29
Last Visit: 07-16-24 - OV EST LEV > 3 Col Bal: 1624.90
Tot \$:

Appointment Details

Date: 06-26-2025
Time: 07:45A
Doctor: CATHERINE CASTNER, NP (1)
Location: PHOENIX OFFICE (1)
Status: CONFIRMED (CONF)
Type of Visit:
Appt Instructions:
Units: 1
Reason:
Case:

Patient Number: 32293
New Patient: N
Phone:
Auth Number:
Superbill #: 1909.1
Last Visit: 06-05-2025
Last Pmt Date: 06-04-2025

June 2025 July 2025

S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	1	2	3	4	5		
8	9	10	11	12	13	14	6	7	8	9	10	11	12
15	16	17	18	19	20	21	13	14	15	16	17	18	19
22	23	24	25	26	27	28	20	21	22	23	24	25	26
29	30						27	28	29	30	31		

<< < Today > >>

3 mos >> 6 mos >>

When you click the **Transactions** Action Column button, the status of the transactions will be displayed. They will either be *Posted* or *Unposted*. If the superbill is NOT tied to an appointment, the following results screen will display.

Superbill Inquiry - Superbill # 1909.1										
SYSTEM MANAGER Eastside Medical (1)										
Status ▼	Superbill #	Account #	Patient	DOS	CPT	Amount	Per Dr	Ins Dr	Ref Dr	Loc
Unposted	1909.1	32293	JONES, SAM	06-26-2025	36415	13.00	1	1	22	1

If the transaction status is posted and you click on the row, the patient's *Transaction History* filtered for that superbill number will display. If the transaction status is unposted, *Unposted Procedures* filtered for the superbill number will display.

Schedule (cont.)

Superbill Inquiry - Unposted Procedures										Eastside Medical (1)
There are (3) Un-registered New Patients with (2) charges waiting to be posted.										
*** Filter Applied ***										
(Superbill 1909.1 - 1909.1)										
<input type="checkbox"/>	Sta	Source	Account	Patient Name	Superbill	DOS	CPT	Procedure Description	Billing Group	
<input type="checkbox"/>		E-Superbill	32293	JONES, SAM	1909.1	06-26-25	36415	ROUTINE VENIPUNCTURE	BS	
One or more Authorization attachments may be required.										

Searching by 'Begins with' or 'Contains':

Searching by 'Begins with' will find any superbills that begin with the value typed in the **Superbill Number** field. For example, if you search for 'S', it will find any superbill numbers that start with 'S'. Searching by 'Contains' finds any superbill numbers that contain the value typed in the **Superbill Number** field. For example, if you search for '2921', it will find any superbill numbers that contain '2921'.

The search results functionality for both **Begins with** and **Contains** behaves the same way. The examples below are for the 'Begins with' search when you search for all superbills that begin with 'S'.

Superbill Inquiry

Superbill Number

Search By
☐ Equals
 ☒ Begins with
 ☐ Contains ✓

The search results will list all the superbills found and include one of four possible statuses:

- **Posted** - There are transactions associated with the superbill number posted to the account.
- **Unposted** - There are unposted transactions associated with the superbill.
- **Unposted - New Patient** - There are unposted transactions associated with the superbill attached to a New Patient.
- **No Transactions** - There are no Transactions associated with the superbill.

Superbill Inquiry - Superbill # Begins with 'S'											Eastside Medical (1)
Status	Superbill #	Account #	Patient	DOS	CPT	Amount	Per Dr	Ins Dr	Ref Dr	Loc	
Posted	S22-2922	32293	JONES, SAM	06-05-2025	36415	13.00	1	1	22	1	
Unposted	S25-2921	32293	JONES, SAM	06-05-2025	36415	13.00	1		22	1	
Unposted - New Patient	S24-2923		JORDAN, FELIX	06-26-2025	36415	13.00	1	1	0	GSI	
Unposted - New Patient	S24-2923		JORDAN, FELIX	06-26-2025	99213	71.50	1	1	0	GSI	

If any of the superbills are tied to an appointment, the *Appointment Details* screen will display first when you click on a row. Then if there are transactions associated with the superbill you can click on the **Transactions** Action Column button and either the patient's *Transaction History* or *Unposted Procedures* will display.

Schedule (cont.)

Whether you click the **Transactions** Action Column button from the *Appointment Details* screen or if you click the superbill row on the search results screen (*when the superbill is not tied to an appointment*), the following action will take place for each status:

Posted – The patient's Transaction History will display filtered for that superbill number.

Superbill Inquiry - Superbill # Begins with 'S' Eastside Medical (1)

Patient: 32293 - JONES, SAM **
1408 E VALLEY VIEW
Prescott, FL 86303
(H)

A - All Cases
Encounter
Date of Service
From [] Thru [] Go
Actions...

*** Filter Applied ***
(Superbill Number 'S22-2922')

Encounter 41165 - 06/23/2025

Case 0 - Not applicable Status Open
Billing Group BS
ICD-9 Diagnosis Code(s): 0 - NO DIAGNOSIS RECORDED
ICD-10 Diagnosis Code(s): E28.310 - Symptomatic premature menopause

AET

Service Date	Code	Description	\$ Charge	\$ Ins Bal	\$ Pat Bal	\$ Tot Bal	Ins Img
06/05/2025	36415	ROUTINE VENIPUNCTURE	\$13.00	\$0.00	\$13.00	\$13.00	

Last Saved 06/23/2025 11:46AM by MGR Totals: \$13.00 \$0.00 \$13.00 \$13.00

Unposted - *Unposted Procedures* will display filtered for the superbill number.

Superbill Inquiry - Unposted Procedures Eastside Medical (1)

There are (3) Un-registered New Patients with (2) charges waiting to be posted.
*** Filter Applied ***
(Superbill S25-2921 - S25-2921)

Sta	Source	Account	Patient Name	Superbill	DOS	CPT	Procedure
<input type="checkbox"/>	File	32293	JONES, SAM	S25-2921	06-05-25	36415	ROUTINE

One or more Authorization attachments may be required.

Unposted – New Patient- *Unposted Procedures* will display filtered for the superbill number.
Click the superbill row for Jordan, Felix.

Superbill Inquiry - Superbill # Begins with 'S' SYSTEM MANAGER
Eastside Medical (1)

Status	Superbill #	Account #	Patient	DOS	CPT	Amount	Per Dr	Ins Dr	Ref Dr	Loc
Posted	S22-2922	32293	JONES, SAM	06-05-2025	36415	13.00	1	1	22	1
Unposted	S25-2921	32293	JONES, SAM	06-05-2025	36415	13.00	1		22	1
Unposted - New Patient	S24-2923		JORDAN, FELIX	06-26-2025	36415	13.00	1	1	0	GSI
Unposted - New Patient	S24-2923		JORDAN, FELIX	06-26-2025	99213	71.50	1	1	0	GSI

Click the **New Patients** Action Column button.

Superbill Inquiry - Unposted Procedures SYSTEM MANAGER
Eastside Medical (1)

There are (3) Un-registered New Patients with (2) charges waiting to be posted.
*** Filter Applied ***
(Superbill S24-2923 - S24-2923)

New Patients (3)
Change Batch
Print
Print to Excel
Add/Edit Filter
Remove Filter

Sta	Source	Account	Patient Name	Superbill	DOS	CPT	Procedure Description	Billing Group	Amt	ICD-10	Dept	Mod
-----	--------	---------	--------------	-----------	-----	-----	-----------------------	---------------	-----	--------	------	-----

Schedule (cont.)

Select the patient associated with the superbill number.

Un-Registered Patients								SYSTEM MANAGER Eastside Medical (1)
Refresh	Patient Name ▼	SSN	Date of Birth	Sex	Dr	Loc	Source	Unposted Procedures
Print	JORDAN, FELIX		06-14-1960	A	1	GSI	CGM webMOBILE	2
	MAYNARD, [REDACTED]		-1984	M	1	1	PR	0
	Shah, [REDACTED]		-2002	M	PQN	4	LE	0

No Transactions – The *Appointment Details* screen will display if the superbill number is tied to an appointment otherwise a message stating ‘No appointment or posted/unposted procedures exist for Superbill #####’.

Missing Charge Report (*Schedule > Scheduling Printing Menu > Missing Charge Report*)

A new **Include No Shows** check box has been added, so you now have the option to select if you want No Show charges associated with appointments to be included or not when determining if there is a missing charge for an appointment.

- If you select this check box, appointments with No Show charges posted to the account will be included when the patient’s charges are analyzed, and they will not be printed on the report.
- If you do not select the check box, No Show charges are not included when the patient’s charges are analyzed and will be printed on the report.

Missing Charge Report

Begin with Doctor Code

End with Doctor Code

Begin with Location

End with Location

Begin with Type of Visit

End with Type of Visit

Begin with Date

06-01-2025

End with Date

06-03-2025

Include Unposted Procedures

☒

Match on Location Code

☐

Match on Type of Service

☒

Include No Shows

☒

Schedule (cont.)

Check In/Out Payment Journal (*Schedule > Scheduling Printing Menu*)

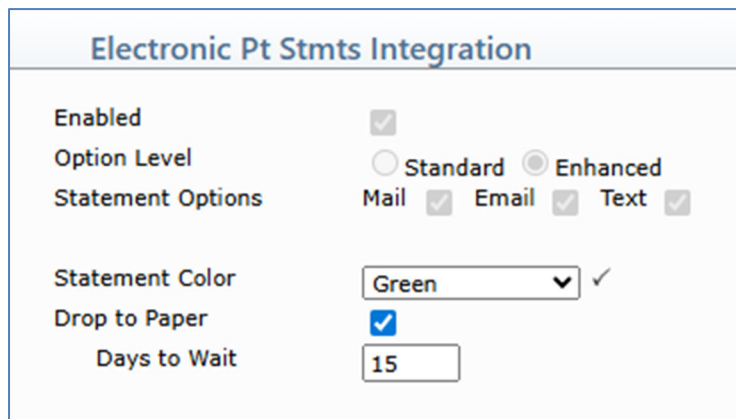
The following improvements were made to the report:

- Changed the **Date** column heading to **Pmt Date**
- Added the option to **Print by Pmt Method**
- Fixed **CGM PAY Pmt ID** so it would only print if it was a valid CGM PAY Payment ID
- Fixed **Totals** and **Grand Totals** to truncate the device name to fit the page when printing the non-Excel versions
- Changed the **Pmt** column heading to **Pmt Code** when printing to Excel

System

Electronic Pt Stmts Integration (*System > Database Maintenance Menu > Integrations > Electronic Pt Stmts Integration*)

This new function has been added to track whether electronic patient statements have been activated in your system. The **Option Level** in this function has been automatically set to **Standard** (with **Mail** selected) in each database that has been activated in the past.



Electronic Pt Stmts Integration	
Enabled	<input checked="" type="checkbox"/>
Option Level	<input type="radio"/> Standard <input checked="" type="radio"/> Enhanced
Statement Options	Mail <input checked="" type="checkbox"/> Email <input checked="" type="checkbox"/> Text <input checked="" type="checkbox"/>
Statement Color	Green <input checked="" type="checkbox"/>
Drop to Paper	<input checked="" type="checkbox"/>
Days to Wait	15

In addition, **Enhanced** options will be available after the v2025.3.0 update has been installed.

- **Email and Text** - You can send statements to patients via Email and/or Text
- **Statement Color** – You can select the color you want. The default color is Blue. The other color options are Green, Red, or Black and White.
- **Drop to Paper and Days to Wait** - You can select to have statements dropped to paper after they were sent by Email and/or Text and specify the number of days to wait. The **Days to Wait** field is required if **Drop to Paper** is selected.

For additional information, see the *Billing Information* note in the *Patient* section of these release notes.

Note: You will need to contact your account representative to sign up for the new Email and Text options.

Tables

Maintain Insurance Carriers (*Tables > Insurance Carrier Table > Maintain Insurance Carriers*)

The pop-up message for the **Insurance Carrier Code** field has always stated that codes could not begin with a zero, but recently it was found that codes could be saved that begin with a starting zero, so the message has been corrected.

Before:

Insurance Carrier Code: Type the code you want or click the magnifying glass to search the table. This code cannot begin with a zero or contain quotes.

After:

Insurance Carrier Code: Type the code you want or click the magnifying glass to search the table. This code cannot contain quotes.

Unposted Procedures - Filter (*Transactions > Unposted Procedures*)

The **Department** field has been changed to a multi-select list and the following options have been added:

- | Unposted Procedures Filter | | | |
|------------------------------------|--|----------------------------------|---|
| Performing Doctor | <input type="text"/> | <input type="text"/> | <input type="button" value="v"/> |
| Insurance Doctor | <input type="text"/> | <input type="text"/> | <input type="button" value="v"/> |
| Location | <input type="text"/> | <input type="text"/> | <input type="button" value="v"/> |
| Department | <div> <input type="text"/> <div> <div>▲</div> <div>▼</div> </div> </div> <div> ABERCOMBIE (ABER)
 ACME BUILDING SUPPLIES (ACM)
 AN Home Renovation (AN)
 CATS R US (CAT)
 CHASE BANKING (CH)
 EKG (EKG) </div> | | |
| Billing Group | <input type="text"/> | <input type="button" value="Q"/> | <input type="text"/> |
| Primary Ins Carrier | <input type="text"/> | <input type="button" value="Q"/> | <input type="text"/> |
| Eligibility Status | <input type="text"/> | <input type="button" value="v"/> | |
| From Date of Service | <input type="text"/> | <input type="button" value="📅"/> | Through <input type="text"/> <input type="button" value="📅"/> |
| From Superbill Number | <input type="text"/> | | Through <input type="text"/> |
| Date Entered | <input type="text"/> | <input type="button" value="📅"/> | |
| Source | <input type="text"/> | <input type="button" value="v"/> | |
| Amount \$ | <input type="text"/> | | |
| CPT | <input type="text"/> | <input type="button" value="Q"/> | <input type="text"/> |
| ICD-10 | <input type="text"/> | <input type="button" value="Q"/> | <input type="text"/> |
| Referring Dr | <input type="text"/> | <input type="button" value="Q"/> | <input type="text"/> |
| Entered By | <input type="text"/> | <input type="button" value="v"/> | |
| Fee Schedule | <input type="text"/> | <input type="text"/> | <input type="button" value="v"/> |
| Case Type | <input type="text"/> | <input type="text"/> | <input type="button" value="v"/> |
| Maximum # of Encounters to Display | <input type="text" value="2000"/> | | |

Unposted Procedures (*Transactions > Unposted Procedures*)

The **Batch Number** will now display at the top of the screen if one is selected.

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Transactions (cont.)

Transaction Details to Excel (*Reports > Transaction Journals > Transaction Details to Excel*)

Added the following Data Element:

- Proc-Date of Ill/Inj/Lmp (T9.28a) - This date is pulled from the 'Case' that is tied to the procedure.

Interface Charge Reconciliation Report (*Transactions > Transaction Journals > Interface Charge Reconciliation Report*)

Enhancements were made to the report to indicate if changes were deleted from *Unposted Transactions* or from *Unregistered New Patients*.

05-21-2025		EASTSIDE MEDICAL Interface Reconciliation Report Interface ID 0001F - Inbound Testing Messages Received From 05-20-2025 Through 05-21-2025					Page 1
Pt	Msg Date	MessageID	CPT	Service Date	Superbill	Interface Action	PM System Results

WHITE, SALLY A (64 Temporary New Pt)	05-20-2025	54-6	82947	01-07-2025		Stored as Temp New Pt	In Unposted Transactions
WHITE, SALLY A (26885)	05-20-2025	54-6	82947	01-07-2025		In Unposted Transactions	Deleted from Unposted Trans
Grays, Robert J ()	05-20-2025	SC24-25	82947	01-06-2025		Duplicate MessageID	
	05-20-2025	SC24-25				Message Failed - Unidentifie	** Charge not Found **
BLUE, HARRY A (63 Temporary New Pt)	05-20-2025	54-6	82947	01-07-2025		Stored as Temp New Pt	Charge deleted from New Pt
	05-20-2025	54-6	82947	01-07-2025		Stored as Temp New Pt	Charge deleted from New Pt
Brown, Robert J (62 Temporary New Pt)	05-20-2025	SC24-25	82947	01-06-2025		Stored as Temp New Pt	In Unposted - New Patient
End of Report. Transactions/Journals/Interface Charge Reconciliation Report							
Requested by MARS and completed at 10:24AM on May 21 2025							

Unposted Payments Journal (*Transactions > Transaction Journals > Unposted Payments Journal*)

Previously this report only printed the transactions 'currently' in *Unposted Payments* and not the 'Journal' of all the transactions (posted/unposted/voided) and this has been corrected. The option to **Print by Pmt Method** was also added.

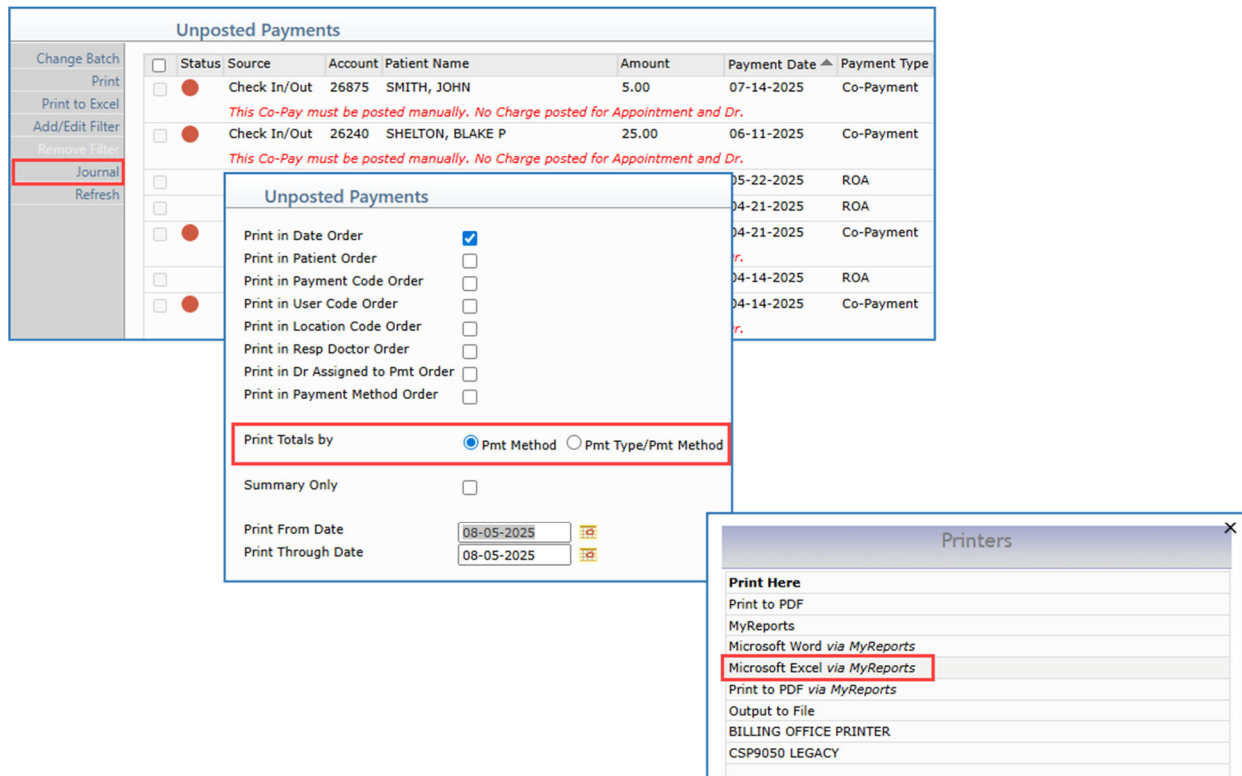
Unposted Payments Report (*Transactions > Transaction Journals > Unposted Payments Report*)

This new report will print the transactions that are currently stored in the *Unposted Payments* function.

Transactions (cont.)

Unposted Payments - Journal (*Transactions > Unposted Payments*)

Previously the **Journal** Action Column button was only printing the transactions 'currently' in *Unposted Payments* and not the 'Journal' of all the transactions (posted/unposted/voided) and this has been corrected. The option to **Print by Pmt Method** was also added and you can print the **Journal** to Excel now.



The screenshot displays the 'Unposted Payments' interface. On the left, a sidebar contains action buttons: 'Change Batch', 'Print', 'Print to Excel', 'Add/Edit Filter', 'Remove Filter', 'Journal' (highlighted with a red box), and 'Refresh'. The main area shows a table of transactions with columns: Status, Source, Account, Patient Name, Amount, Payment Date, and Payment Type. Two transactions are listed for 'SMITH, JOHN' and 'SHELTON, BLAKE P'. Below the table, there are checkboxes for various print orders (Date, Patient, Payment Code, User Code, Location Code, Resp Doctor, Dr Assigned to Pmt, Payment Method) and a 'Print Totals by' section with radio buttons for 'Pmt Method' (selected) and 'Pmt Type/Pmt Method'. At the bottom, there are date pickers for 'Print From Date' and 'Print Through Date'. A 'Printers' dialog box is open on the right, showing a list of printers. The option 'Microsoft Excel via MyReports' is highlighted with a red box.

Status	Source	Account	Patient Name	Amount	Payment Date	Payment Type
<input type="checkbox"/>	Check In/Out	26875	SMITH, JOHN	5.00	07-14-2025	Co-Payment
<i>This Co-Pay must be posted manually. No Charge posted for Appointment and Dr.</i>						
<input type="checkbox"/>	Check In/Out	26240	SHELTON, BLAKE P	25.00	06-11-2025	Co-Payment
<i>This Co-Pay must be posted manually. No Charge posted for Appointment and Dr.</i>						

Print in Date Order ☒
 Print in Patient Order ☐
 Print in Payment Code Order ☐
 Print in User Code Order ☐
 Print in Location Code Order ☐
 Print in Resp Doctor Order ☐
 Print in Dr Assigned to Pmt Order ☐
 Print in Payment Method Order ☐

Print Totals by ☒ Pmt Method ☐ Pmt Type/Pmt Method

Summary Only ☐

Print From Date: 08-05-2025
 Print Through Date: 08-05-2025

Printers dialog box options:

- Print Here
- Print to PDF
- MyReports
- Microsoft Word via MyReports
- Microsoft Excel via MyReports (highlighted)
- Print to PDF via MyReports
- Output to File
- BILLING OFFICE PRINTER
- CSP9050 LEGACY

If you want to print a report of the transactions 'currently' in *Unposted Payments*, you must use the **Print to Excel** Action Column button.

CGM webTOOLS

Direct Scanning

The Dynamsoft software has been updated from version 17.3 to version 19.1. Updated installation instructions have been uploaded to CGM webPRACTICE Help (*Knowledge Tree > Implementation Documents*).

Invoice Billing

Invoice Billing Integration (*System > Database Maintenance Menu > Integrations > Invoice Billing Integration*)

Added a new **Do Not Add NF Modifier for Patient Bill Types** check box, so you can select whether you want NF modifiers added to charges or not when the **Bill Type** comes over in the interface as **Patient**. For additional information, see the *Unposted Procedures* note.

Invoice Billing Integration	
Special Fees	<p>Default Values:</p> <p>Birth Date: 01-01-1900</p> <p>Sex: Other (O) ▼</p> <p>Rel to Guarantor: Self (0) ▼</p> <p>Default Diagnosis: 0 NO DIAGNOSIS RECORDED</p> <p>Responsible Doctor: 1 CATHY CASTNER, MD, DO (1) ▼ ✓</p> <p>Referral Source: 0 ✓ NO REFERRAL SOURCE</p> <p>Exclude \$0.00 Items on Reports: <input checked="" type="checkbox"/></p> <p>Print Pt Totals on Invoice: <input checked="" type="checkbox"/></p> <p>Do Not Add NF Modifier for Patient Bill Types <input type="checkbox"/></p>

Unposted Procedures (*Transactions > Unposted Procedures*)

When NF Modifiers are added to charges, any existing modifiers received from the interface will be preserved and the NF modifier will be added to the list. For additional information, see the *Invoice Billing Integration* note.

Invoice Billing (cont.)

Invoice Management – Print to Excel (Billing > Invoice Management)

A **Print to Excel** Action Column button has been added, so you can print individual invoices to Excel. After you use *Generate/Print Pt Statements* to assign Invoice #'s, you can access the *Invoice Management* function to select the invoice you want to print and the **Print to Excel** Action Column button will display.

Invoice Management	
Next Page	<div> <div>CURRENT INVOICE VIEW</div> <div> <div>EASTSIDE MEDICAL</div> <div>3838 N Central Ave Ste 1600</div> <div>Phoenix, AZ 85012-1950</div> <div>208-555-0172</div> </div> <div> <div>FLOWERS INTERNATIONAL</div> <div>1234 ROSE LAND</div> <div>Phoenix AZ 85026</div> </div> </div> <div> <div>PREPARED 07-31-2025</div> <div>ACCOUNT #: 26850</div> <div>INVOICE #: 072025.230</div> <div>PO #: PO20250731MGR</div> <div>BALANCE: 580.92</div> </div>
Prev Page	
Original View	
Print	
Payment	
Print to Excel	

All transactions for the Invoice will print on a single sheet in Excel (*even if the invoice displays in Invoice Management on multiple pages*). The 'current view' of the invoice will print, regardless of the view currently displayed on the screen. **Note:** The Excel invoice will not include Payments/Credits, Balance Aging amounts, or Statement comments. You will need to manually apply any text or column formatting you prefer to use.

	A	B	C	D	E	F	G
1				INVOICE			
2	EASTSIDE MEDICAL				Prepared:		7/31/2025
3	3838 N Central Ave Ste 1600				Account #:		26850
4	Phoenix, AZ 85012-1950				Invoice #:		072025.230
5	208-555-0172				PO#:		PO20250731MGR
6							
7	FLOWERS INTERNATIONAL						
8	1234 ROSE LAND						
9	Phoenix AZ 85026						
10				Employer:	PETUNIA'S FLOWER SHOP		
11	Pt/Employee	Date of Service	Collected At	Superbill #	Procedure	Description	Charge
12	FLOWER, ROSE (Acct # 26724)	7/31/2025	MAIN OFFICE		80053	COMPREHEN METABOLIC	\$ 25.00
13	FLOWER, ROSE (Acct # 26724)	7/31/2025	MAIN OFFICE		85025	AUTOMATED HEMOGRAM	\$ 10.00
14	FLOWER, ROSE (Acct # 26724)	7/31/2025	MAIN OFFICE		80061	LIPID PANEL BLOOD TEST	\$ 162.50
15	FLOWER, ROSE (Acct # 26724)	7/31/2025	MAIN OFFICE		83036	GLYCATED HEMOGLOBIN	\$ 31.46
16	FLOWER, ROSE (Acct # 26724)	7/31/2025	MAIN OFFICE		80202	ASSAY OF VANCOMYCIN	\$ 20.00
17	FLOWER, ROSE (Acct # 26724)	7/31/2025	MAIN OFFICE		G0471	VEN BLOOD COLL SNF/H	\$ 5.00
18						Total:	\$ 253.96
19				Employer:	RUBY'S FLOWERS		
20	FLOWER, FREESIA (Acct # 26726)	7/31/2025	MAIN OFFICE		80053	COMPREHEN METABOLIC	\$ 15.00
21	FLOWER, FREESIA (Acct # 26726)	7/31/2025	MAIN OFFICE		85025	AUTOMATED HEMOGRAM	\$ 9.00
22	FLOWER, FREESIA (Acct # 26726)	7/31/2025	MAIN OFFICE		80061	LIPID PANEL BLOOD TEST	\$ 162.50
23	FLOWER, FREESIA (Acct # 26726)	7/31/2025	MAIN OFFICE		85651	RBC SED RATE NONAUT	\$ 10.00
24	FLOWER, FREESIA (Acct # 26726)	7/31/2025	MAIN OFFICE		83036	GLYCATED HEMOGLOBIN	\$ 31.46
25						Total:	\$ 227.96
26	FLOWER, PANSY (Acct # 26727)	7/31/2025	MAIN OFFICE		80164	ASSAY DIPROPYLACETI	\$ 15.00
27	FLOWER, PANSY (Acct # 26727)	7/31/2025	MAIN OFFICE		85025	AUTOMATED HEMOGRAM	\$ 9.00
28						Total:	\$ 24.00
29							
30						Patient Subtotal:	\$ 505.92
31							
32	FLOWER, PANSY (Acct # 26727)	7/31/2025	MAIN OFFICE		STAT	26727-FLOWER, PANSY	\$ 25.00
33	FLOWER, PANSY (Acct # 26727)	7/31/2025	MAIN OFFICE		STAT	26726-FLOWER, FREESIA	\$ 25.00
34	FLOWER, PANSY (Acct # 26727)	7/31/2025	MAIN OFFICE		STAT	26724-FLOWER, ROSE	\$ 25.00
35						Special Fees Subtotal:	\$ 75.00
36							
37						Total:	\$ 580.92
38							
39							